

02- 2-0697

A RESOLUTION

BY COMMUNITY DEVELOPMENT/HUMAN RESOURCES

AUTHORIZING THE PURCHASING AGENT TO EXECUTE A PURCHASE ORDER WITH PARK PRIDE ATLANTA, INC. FOR PLAYGROUND IMPROVEMENTS AT UNDERWOOD HILLS NEIGHBORHOOD IN AN AMOUNT NOT TO EXCEED \$107,000.00 AND FOR PERKERSON PARK NEIGHBORHOOD IN AN AMOUNT NOT TO EXCEED \$100,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS:

1BO2 529002 N12D1123K3FO	\$ 10,000.00
1C22 574001 N12D14B69999	125,000.00
1C22 574001 N12D11B69999	72,000.00

WHEREAS, the Parks and Recreation Department has worked with the Underwood Hills Neighborhood and the Perkerson Park Neighborhood in planning the Playground Improvements; and

WHEREAS, in order to expedite the replacement of these playgrounds in time for the spring season and events planned for these communities, the City has agreed to participate in the completion of these projects.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Purchasing Agent is hereby authorized to enter into an appropriate contractual agreement with Park Pride Atlanta, Inc., for Playground Improvements at Underwood Hills and Perkerson Park in an amount not to exceed \$207,000.00.

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to execute a purchase order.

BE IT FURTHER RESOLVED, that said purchase order shall not become binding on the City and the City shall incur no liability upon same until such purchase order has been executed by the Purchasing Agent and delivered to the contracting parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Numbers: 1BO2 529002 N12D1123K3FO \$ 10,000.00; 1C22 574001 N12D14B69999 \$125,000.00; 1C22 574001 N12D11B69999 \$72,000.00.



CITY OF ATLANTA  
BUREAU OF PURCHASING

2002 MAR 13 PM 4:00

## CITY OF ATLANTA

CITY HALL EAST  
675 PONCE DE LEON AVENUE, N.E. SUITE 800  
ATLANTA, GEORGIA 30308  
TEL: (404) 817-6764 - FAX: (404) 853-7643

SHIRLEY FRANKLIN  
MAYOR


DEPARTMENT OF  
PARKS, RECREATION  
AND CULTURAL AFFAIRS

March 15, 2002

KARL MCCRAY  
ACTING COMMISSIONER

### MEMORANDUM

**TO:** Felicia Strong-Whitaker, Director  
Bureau of Purchasing & Real Estate

**FROM:** Karl McCray 

**SUBJECT:** Playground Improvements @ Underwood Hills and Perkerson Park  
Park Pride

The Underwood Hills and Perkerson Park communities have been working closely with Park Pride on playground improvements at their respective parks. Underwood Hills has raised over \$17,000 in addition to receiving a \$10,000 grant from Governor Roy Barnes' discretionary fund (see attachment). Councilmember Felicia Moore also gave \$20,000 to the Underwood Hills community for their playground (copy of legislation enclosed). The Perkerson Park community has raised approximately \$12,000 to date and hope to raise more funds in the near future.

In order to expedite the replacement of these playgrounds in time for the spring season and events planned for these communities, we have agreed to participate in the completion of these projects. The total cost of improvements is as follows:

Underwood Hills	\$107,000.00
Perkerson Park	<u>\$100,000.00</u>
	\$207,000.00

We ask that a PO be issued to Park Pride for \$207,000 and charged to the following accounts:

1B02 529002 N12D1123K3FO	\$ 10,000.00
1C22 574001 N12D14B69999	\$125,000.00
1C22 574001 N12D11B69999	<u>\$ 72,000.00</u>
	\$207,000.00

Memo to Felicia Strong-Whitaker

Page 2

March 15, 2002

A requisition is attached to facilitate same. Your cooperation is appreciated.

**Attachments**

cc: Jay Lowery  
Sushma K. Dersch  
Debra F. Harris  
Cal Cormier  
Allison Barnett  
Yvonne Smith/Perkerson Park Community  
Bee Edwards/Perkerson Park Community  
Jenne Schuh/Underwood Hills Community

AUG 01 '01 04:16PM OPR

P.2/2



STATE OF GEORGIA  
OFFICE OF THE GOVERNOR  
ATLANTA 30334-0900

Roy E. Barnes  
Governor

August 1, 2001

The Honorable Bill Campbell  
Mayor  
City of Atlanta  
55 Trinity Avenue, S.W.  
Atlanta, Georgia 30335-0351

Dear Bill:

On behalf of your legislative delegation, I am pleased to advise you that I have approved the transfer of \$10,000 from my discretionary fund to provide a playground at Underwood Hills Park.

The funds are being transferred to the Department of Community Affairs for proper handling. You will be contacted by the Department shortly, but if you have questions or if I can be of further service, please let me know.

I am very glad that I could be of assistance to you in this matter.

Sincerely,


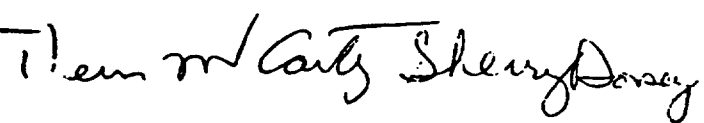
A handwritten signature in black ink, appearing to read "Roy", with a long horizontal flourish extending to the right.

Roy E. Barnes

REB/si  
cc: Fulton County Delegation

AN ORDINANCE

BY:

AN ORDINANCE AMENDING THE 2001 (INTERGOVERNMENTAL GRANT FUND) BUDGET DEPARTMENT OF THE MAYOR, BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF \$55,000.00 FROM THE GOVERNOR'S OFFICE OF COMMUNITY AFFAIRS LOCAL ASSISTANCE FOR THE ATLANTA HOUSING AUTHORITY, MOZELY PARK & CENTER HILL PARK, UNDERWOOD HILLS PARK, TO ASSIST WITH PROGRAM EXPENSES; TO AUTHORIZE THE MAYOR TO SIGN ALL NECESSARY GRANT AGREEMENTS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta has received and the Mayor has accepted a \$55,000.00 State of Georgia Local Assistance Grant for the purpose of providing funds to assist the Atlanta Housing Authority, Mozely Park & Center Hill Park, Underwood Hills Park with program expenses; and

WHEREAS, the Budget Commission of the City of Atlanta, Georgia has recommended increasing estimated receipts in the Intergovernmental Grant Fund by \$55,000.00.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

Section 1: That the 2001 (Intergovernmental Grant Fund) Budget, Department of the Mayor, be and is amended hereby as follows:

**ADD TO ANTICIPATIONS**

1B02	J53X0210K3DO	Governor's Office of Community Affairs Atlanta Housing Authority Program Expenses	
	632101	State Grants/Entitlements	<u>\$15,000.00</u>
1B02	J53X0210K3E0	Governor's Office of Community Affairs Mozely Park & Center Hill Park Program Expenses	
	632101	State Grants/Entitlements	<u>\$30,000.00</u>

1B02	J53X0210K3F0	Governor's Office of Community Affairs Underwood Hills Park Program Expenses	
	632101	State Grants/Entitlements	<u>\$10,000.00</u>
		<b>Total</b>	<b><u>\$55,000.00</u></b>

**ADD TO APPROPRIATIONS**

1B02	D11R1000K3D0	Governor's Office of Community Affairs Atlanta Housing Authority	
	7****	Other Services and Charges	<u>\$15,000.00</u>
1B02	N12D1157K3E0	Governor's Office of Community Affairs Mozely Park & Center Hill Park	
	7****	Other Services and Charges	<u>\$30,000.00</u>
1B02	N12D1123K3F0	Governor's Office of Community Affairs Underwood Hills Park	
	7****	Other Services and Charges	<u>\$10,000.00</u>
		<b>Total</b>	<b><u>55,000.00</u></b>

**Section 2:** That the Mayor be and is authorized to enter into an appropriate contractual agreement with the Atlanta Housing Authority, in an amount not to exceed \$15,000.00 to assist with program expenses, said funding to be paid from D11R1000K3D0.

**Section 3:** That the Mayor be and is authorized to enter into an appropriate contractual agreement with the, Mozely Park & Center Hill Park, in an amount not to exceed \$30,000.00 to assist with program expenses, said funding to be paid from N12D1157K3E0.

**Section 4:** That the Mayor be and is authorized to enter into an appropriate contractual agreement with the Underwood Hills Park, in an amount not to exceed \$10,000.00 to assist with program expenses, said funding to be paid from N12D1123K3F0.

**Section 5:** That the City Attorney be and is directed hereby to prepare the appropriate contractual agreements for execution by the Mayor, to be approved by the City Attorney as to form and that said contractual agreements shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

**Section 6:** All ordinances and parts of ordinances in conflict herewith be and the same are hereby repealed.

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SUBSTITUTE ORDINANCE

01-0-1996

BY COUNCILMEMBER FELICIA A. MOORE

AN ORDINANCE TO TRANSFER \$20,000.00 FROM A CITY COUNCIL MEMBER ACCOUNT TO THE TRUST FUND ACCOUNT FOR THE DEPARTMENT OF PARKS AND RECREATION TO FUND VARIOUS PROJECTS IN DISTRICT 9 AND FOR OTHER PURPOSES.

WHEREAS, the Council Member from District 9 has funds remaining in her Council budget; and

WHEREAS, the Parks and Recreation Department has worked with the Underwood Hills Neighborhood in planning the Playground Improvements at the Underwood Hills Park located in District 9; and

WHEREAS, specific projects have been selected and need to be completed; and

WHEREAS, a combination of Parks and Recreation Department Funds and funds that were raised by the neighborhood are not adequate to complete these projects.

WHEREAS, the Budget Commission of the City of Atlanta will anticipate increasing receipts in the Trust Fund.

THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

**SECTION 1:** That the 2001 (General Fund) Budget be and is hereby amended as follows:

Transfer from Appropriations

1A01 C21009  
7\*\*\*\*\*

City Council District Nine  
Council Member Expenditures \$20,000.00



Transfer to Appropriations

1A01 C21009  
76\*\*\*\*

City Council District Nine  
Intergovernmental/Interfund Expense \$20,000.00

SECTION 2: That the 2001 (Trust Fund) Budget be and is hereby amended as follows:

Add to Anticipations

3P02 692403  
N12D1123QNA0

Dept. Parks, Rec. & Cultural Affairs  
Operating Transfer from 1A01 \$20,000.00

Add to Appropriations

574021  
3P02 7\*\*\*\*\*  
N12D1123QNA0

Dept. Parks, Rec. & Cultural Affairs  
Appropriations \$20,000.00

SECTION 3: That all ordinances or parts of ordinances in conflict herewith are waived.

A true copy,



Deputy Clerk

ADOPTED by the Council  
APPROVED by the Mayor

DEC 03, 2001  
DEC 11, 2001

# Park Pride



March 14, 2002

Karl McCray  
Commissioner  
DPRCA  
675 Ponce de Leon Avenue  
8<sup>th</sup> Floor  
Atlanta, GA 30308

Dear Commissioner McCray,

Park Pride is pleased to support the efforts of the Underwood Hills Neighborhood and the Perkerson Park Neighborhood in improving their neighborhood playgrounds. Park Pride has been managing contributions raised by these neighborhoods for the projects and will continue to do so. We are pleased to be part of this public/private partnership with the city and appreciate the wonderful support that Sushma Dersch and her staff have provided.

Sincerely,



Allison Barnett

N12D 2061

**CONT**

REQUESTER I.D. 120

SHIP-TO CODE 120

\_\_\_\_\_

\_\_\_\_\_

**CENTER**

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	6504002	Participation with Park Pride, Perkerson Park and Underwood Hills communities in the improvements to the playgrounds at Underwood Hills and Perkerson Parks in an amount not to exceed \$207,000.00 To be charged to the following accounts: 1B02 529002 N12D1123k3FO - \$ 10,000.00 1C22 574001 N12D14B69999 - \$ 125,000.00 1C22 574001 N12D11B69999 - \$ 72,000.00	1	-	207,000.00	\$207,000.00
<b>TOTAL</b>						

CITY OF ATLANTA  
BUREAU OF PURCHASING  
2002 MAR 13 PM 4:00

\$ 207,000.00

VENDOR NUMBER B1254

BUREAU Administration/Park Design

DATE COMPLETED 03/12/2002 PHONE NUMBER (404) 817-6740

AUTHORIZED SIGNATURE *[Signature]*

DATE 3/13/02

BP RE USE ONLY  
BUYER ID: \_\_\_\_\_

# TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

\_\_\_\_\_  
Commissioner's Signature

  
\_\_\_\_\_  
Director's Signature

Originating Department: Purchasing

Contact Person: Felicia Strong-Whitaker,

Committee(s) of Purview : CD/HR

Council Deadline: March 29, 2002

Committee Meeting Dates(s): April 9, 2002

Full Council Date: May 6, 2002

## CAPTION

AUTHORIZING THE PURCHASING AGENT TO EXECUTE A PURCHASE ORDER WITH PARK PRIDE ATLANTA, INC. FOR PLAYGROUND IMPROVEMENTS AT UNDERWOOD HILLS NEIGHBORHOOD IN AN AMOUNT NOT TO EXCEED \$107,000.00 AND FOR PERKERSON PARK NEIGHBORHOOD IN AN AMOUNT NOT TO EXCEED \$100,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS:

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1C22 574001 N12D14B69999	125,000.00
1C22 574001 N12D11B69999	72,000.00

## BACKGROUND

## FINANCIAL IMPACT (If any)

### *Mayor's Staff Only*

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Received by Mayor's Office: \_\_\_\_\_  
(date)

Reviewed by: \_\_\_\_\_  
(initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee:    ☐ Approved    ☐ Advertised    ☐ Held    ☐ Amended  
                                 ☐ Substitute    ☐ Referred    ☐ Other